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Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2011

Department of the Treasury
Internal Revenue Service

For calendar year 2011 or other tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

Open to Public Inspection for
501(c)(3) Organizations Only

A Check box if address changed

B Exempt under section
 501(c)(3) 408(e) 220(e)
 408A 530(a)
 529(a)

C Book value of all assets at end of year
14,448,041.

D Employer identification number (Employees' trust, see instructions)
59-1196043

E Unrelated business activity codes (See instructions)
541800

F Group exemption number (See instructions.)

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

Name of organization (Check box if name changed and see instructions.)
MANATEE PLAYERS, INC.

Number, street, and room or suite no. If a P.O. box, see instructions.
102 OLD MAIN STREET

City or town, state, and ZIP code
BRADENTON, FL 34205

H Describe the organization's primary unrelated business activity. **PROGRAM ADVERTISING**

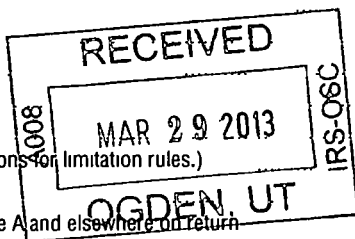
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of **MARY JOHNSON** Telephone number **(941) 748-0111**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11 12,640.	20,544.	-7,904.
12 Other income (See instructions; attach schedule.)		12		
13 Total. Combine lines 3 through 12		13 12,640.	20,544.	-7,904.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules.)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-7,904.
31 Net operating loss deduction (limited to the amount on line 30)	31	0.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-7,904.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-7,904.



SCANNED APR 11 2013

20

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 40b Other credits (see instructions). 40c General business credit. Attach Form 3800. 40d Credit for prior year minimum tax (attach Form 8801 or 8827). 40e Total credits. Add lines 40a through 40d. 41 Subtract line 40e from line 39. 42 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). 43 Total tax. Add lines 41 and 42. 44a Payments: A 2010 overpayment credited to 2011. 44b 2011 estimated tax payments. 44c Tax deposited with Form 8868. 44d Foreign organizations: Tax paid or withheld at source (see instructions). 44e Backup withholding (see instructions). 44f Credit for small employer health insurance premiums (Attach Form 8941). 44g Other credits and payments: Form 2439, Form 4136, Other. Total. 45 Total payments. Add lines 44a through 44g. 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed. 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid. 49 Enter the amount of line 48 you want: Credited to 2012 estimated tax, Refunded.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here. 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

1 Inventory at beginning of year. 2 Purchases. 3 Cost of labor. 4a Additional section 263A costs. b Other costs (attach schedule). 5 Total. Add lines 1 through 4b. 6 Inventory at end of year. 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2. 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: [Signature] Date: 3.21.13 Title: PRESIDENT. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only

Print/Type preparer's name: BYRON E. SHINN. Preparer's signature: [Signature]. Date: 3/21/13. Check self-employed: [] if PTIN: P00235828. Firm's name: SHINN & COMPANY, LLC. Firm's EIN: 27-1797701. Firm's address: 1001 3RD AVE. WEST, SUITE 500 BRADENTON, FL 34205. Phone no.: (941) 747-0500.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0.	Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	
		0.	

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
			0.	0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
			0.	0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) THEATRE PLAYBILL	12,640.	20,544.	-7,904.			
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	12,640.	20,544.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

**Manatee Players
Comprehensive Depreciation [Depreciation]
GAAP**

For the Period July 1, 2011 to June 30, 2012

Asset ID	Asset GL Acct # (no value)	Placed in Service Date	Asset Balances			Depreciable Basis	Current & Accum Depreciation			Net Book Value									
			Beginning	Additions	Deletions		Ending	Current Dep'r AFYD	Net Sec. 17179A		Net Additions/Deletions								
Asset ID	Asset GL Acct # (no value)	Placed in Service Date	Beginning	Additions	Deletions	Ending	Book Cost	Credit Reduction Amount	Bus. Usa %	Net S179A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep'r	Current Dep'r AFYD	Net Sec. 17179A	Net Additions/Deletions	Ending Accum Dep'r	Net Book Value	
000540	Hearing Loop-Old Theater	12/19/2011	0.00	3,933.00	0.00	3,933.00	3,933.00	0.00	100.00	0.00	0.00	3,933.00	0.00	1,835.40	0.00	0.00	1,835.40	2,097.60	
000550	Iniel GTX 550T1 Computer	3/23/2012	0.00	1,206.88	0.00	1,206.88	1,206.88	0.00	100.00	0.00	0.00	1,206.88	0.00	402.28	0.00	0.00	402.28	804.60	
	Subtotal (no value) (2)		0.00	5,139.88	0.00	5,139.88	5,139.88	0.00	0.00	0.00	0.00	5,139.88	0.00	2,237.68	0.00	0.00	2,237.68	2,902.20	
Asset GL Acct # Capital - Software																			
000410	New Version Theater Manager Software	7/28/2008	5,520.00	0.00	0.00	5,520.00	5,520.00	0.00	100.00	0.00	4,600.00	5,520.00	5,520.00	0.00	0.00	0.00	0.00	5,520.00	0.00
	Subtotal Capital - Software (1)		5,520.00	0.00	0.00	5,520.00	5,520.00	0.00	0.00	0.00	4,600.00	5,520.00	5,520.00	0.00	0.00	0.00	0.00	5,520.00	0.00
Asset GL Acct # Equipment																			
000010	Lighting Equipment	5/12/2006	1,795.49	0.00	0.00	1,795.49	1,795.49	0.00	100.00	0.00	1,197.00	1,795.49	1,325.25	256.50	0.00	0.00	0.00	1,581.75	213.74
000020	Sound Equipment	5/12/2006	487.33	0.00	0.00	487.33	487.33	0.00	100.00	0.00	324.89	487.33	359.69	69.62	0.00	0.00	0.00	429.31	58.02
000030	Laptop - Capital Campaign	6/29/2006	1,435.96	0.00	0.00	1,435.96	1,435.96	0.00	100.00	0.00	1,435.96	1,435.96	1,435.96	0.00	0.00	0.00	0.00	1,435.96	0.00
000040	Server	8/4/2005	2,318.64	0.00	0.00	2,318.64	2,318.64	0.00	100.00	0.00	2,318.64	2,318.64	2,318.64	0.00	0.00	0.00	0.00	2,318.64	0.00
000050	Projector	12/12/2006	575.64	0.00	0.00	575.64	575.64	0.00	100.00	0.00	470.11	575.64	527.66	47.98	0.00	0.00	0.00	575.64	0.00
000060	Black Light	12/12/2006	1,312.80	0.00	0.00	1,312.80	1,312.80	0.00	100.00	0.00	765.79	1,312.80	859.57	187.54	0.00	0.00	0.00	1,047.11	265.69
000070	PC Charge Credit Card System	1/23/2007	1,250.00	0.00	0.00	1,250.00	1,250.00	0.00	100.00	0.00	1,000.00	1,250.00	1,124.99	125.01	0.00	0.00	0.00	1,250.00	0.00
000080	Laptop	2/13/2007	999.99	0.00	0.00	999.99	999.99	0.00	100.00	0.00	999.99	999.99	999.99	0.00	0.00	0.00	0.00	999.99	0.00
000090	Printer	3/12/2007	899.99	0.00	0.00	899.99	899.99	0.00	100.00	0.00	690.00	899.99	780.00	119.99	0.00	0.00	0.00	899.99	0.00
000100	Laptop (IBM)	3/20/2007	1,679.00	0.00	0.00	1,679.00	1,679.00	0.00	100.00	0.00	1,679.00	1,679.00	1,679.00	0.00	0.00	0.00	0.00	1,679.00	0.00
000110	Surfer	6/12/2007	1,377.50	0.00	0.00	1,377.50	1,377.50	0.00	100.00	0.00	987.21	1,377.50	1,124.97	252.53	0.00	0.00	0.00	1,377.50	0.00
000120	Dell Computer	6/4/2007	668.82	0.00	0.00	668.82	668.82	0.00	100.00	0.00	668.82	668.82	668.82	0.00	0.00	0.00	0.00	668.82	0.00
000130	Wireless Mics	6/30/2007	6,746.67	0.00	0.00	6,746.67	6,746.67	0.00	100.00	0.00	4,835.10	6,746.67	5,509.76	1,236.91	0.00	0.00	0.00	6,746.67	0.00
000140	Dewall Dnll	9/12/2006	128.25	0.00	0.00	128.25	128.25	0.00	100.00	0.00	56.56	128.25	63.08	12.83	0.00	0.00	0.00	75.91	52.34
000150	Dewall Dnll	9/13/2006	128.25	0.00	0.00	128.25	128.25	0.00	100.00	0.00	55.59	128.25	62.01	12.83	0.00	0.00	0.00	74.84	53.41
000160	External Hard Drive	9/13/2006	129.99	0.00	0.00	129.99	129.99	0.00	100.00	0.00	56.33	129.99	62.82	13.00	0.00	0.00	0.00	75.82	54.17
000170	AC Unit - Costume Shop	9/19/2006	175.50	0.00	0.00	175.50	175.50	0.00	100.00	0.00	76.05	175.50	84.81	2.94	0.00	0.00	0.00	0.00	0.00
000180	AC Unit - Costume Shop	9/19/2006	175.50	0.00	0.00	175.50	175.50	0.00	100.00	0.00	76.05	175.50	84.81	2.94	0.00	0.00	0.00	0.00	0.00
000190	Projector Cables	1/3/2007	143.69	0.00	0.00	143.69	143.69	0.00	100.00	0.00	57.48	143.69	64.68	14.37	0.00	0.00	0.00	79.05	64.64
000200	Projector	2/13/2007	426.00	0.00	0.00	426.00	426.00	0.00	100.00	0.00	166.85	426.00	188.15	42.60	0.00	0.00	0.00	230.75	195.25
000210	Sound Equipment	2/28/2007	669.15	0.00	0.00	669.15	669.15	0.00	100.00	0.00	262.10	669.15	295.57	66.92	0.00	0.00	0.00	362.49	306.66

Asset ID	Asset GL Acct #	Equipment	Selected Dates			Asset Balances				Depreciable Basis				Current & Accum Depreciation								
			Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus Use %	Net S179A AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr AFYD	Net Sec 179179A	Net Additions/Deletions	Ending Accum Depr	Net Book Value
000220		Box Office Sale			212.53	0.00	0.00	212.53	SL100FM	10.0	212.53	0.00	77.92	212.53	88.54	21.25	0.00	0.00	0.00	109.79	102.74	
000230		Hiatche 10' Table Saw			499.00	0.00	0.00	499.00	SL100FM	10.0	499.00	0.00	178.81	499.00	203.77	49.90	0.00	0.00	0.00	253.67	245.33	
000250		Marketing Computer			1,087.39	0.00	0.00	1,087.39	SL100FM	10.0	1,087.39	0.00	389.59	1,087.39	434.95	108.74	0.00	0.00	0.00	543.69	543.70	
000270		Hazer			1,213.00	0.00	0.00	1,213.00	SL100FM	10.0	1,213.00	0.00	414.44	1,213.00	475.10	121.30	0.00	0.00	0.00	596.40	616.60	
000280		8 Scrollers, Mouning Plates & Cables			3,546.00	0.00	0.00	3,546.00	SL100FM	10.0	3,546.00	0.00	1,211.55	3,546.00	1,388.85	354.60	0.00	0.00	0.00	1,743.45	1,802.55	
000290		Viper NT Foggar			864.71	0.00	0.00	864.71	SL100FM	10.0	864.71	0.00	266.62	864.71	309.86	86.47	0.00	0.00	0.00	396.33	468.38	
000300		Microphones			4,102.00	0.00	0.00	4,102.00	SL100FM	10.0	4,102.00	0.00	1,196.42	4,102.00	1,401.51	410.20	0.00	0.00	0.00	1,811.71	2,290.29	
000310		Computer - Education			677.00	0.00	0.00	677.00	SL100FM	10.0	677.00	0.00	186.18	677.00	220.02	67.70	0.00	0.00	0.00	287.72	389.28	
000320		Lighting			715.00	0.00	0.00	715.00	SL100FM	10.0	715.00	0.00	184.71	715.00	220.47	71.50	0.00	0.00	0.00	291.97	423.03	
000330		Computers			7,742.00	0.00	0.00	7,742.00	SL100FM	10.0	7,742.00	0.00	2,000.02	7,742.00	2,387.13	774.20	0.00	0.00	0.00	3,161.33	4,589.67	
000350		Scanners for Ticket Entry			4,815.00	0.00	0.00	4,815.00	SL100FM	5.0	4,815.00	0.00	2,247.00	4,815.00	2,728.50	963.00	0.00	0.00	0.00	3,691.50	1,123.50	
000370		Steam Dryer for Clothes			899.00	0.00	0.00	899.00	SL100FM	10.0	899.00	0.00	202.28	899.00	247.22	89.90	0.00	0.00	0.00	337.12	561.88	
000380		Six Scrollers (Ram)			611.73	0.00	0.00	611.73	SL100FM	10.0	611.73	0.00	112.15	611.73	142.75	61.17	0.00	0.00	0.00	203.92	407.81	
000390		Weilder Unit			725.63	0.00	0.00	725.63	SL100FM	10.0	725.63	0.00	133.03	725.63	169.32	72.56	0.00	0.00	0.00	241.88	483.75	
000400		Laptop for Rick			2,902.77	0.00	0.00	2,902.77	SL100FM	5.0	2,902.77	0.00	1,064.35	2,902.77	1,354.63	590.55	0.00	0.00	0.00	1,935.18	867.59	
000420		Sewing Machine			794.13	0.00	0.00	794.13	SL100FM	10.0	794.13	0.00	86.03	794.13	125.75	79.41	0.00	0.00	0.00	205.16	589.97	
000430		Header - Telex System			5,161.13	0.00	0.00	5,161.13	SL100FM	10.0	5,161.13	0.00	439.09	5,161.13	688.15	516.11	0.00	0.00	0.00	1,204.26	3,956.87	
000440		Marian Marc 250+ Lights			1,375.00	0.00	0.00	1,375.00	SL100FM	10.0	1,375.00	0.00	114.58	1,375.00	183.34	137.50	0.00	0.00	0.00	320.84	1,054.16	
000450		New Strobe			574.09	0.00	0.00	574.09	SL100FM	10.0	574.09	0.00	43.06	574.09	71.76	57.41	0.00	0.00	0.00	129.17	444.92	
000460		Deil Production Laptop			958.00	0.00	0.00	958.00	SL100FM	10.0	958.00	0.00	55.88	958.00	103.77	95.80	0.00	0.00	0.00	199.57	758.43	
000470		Slape Screen			26,943.83	0.00	0.00	26,943.83	SL100FM	10.0	26,943.83	0.00	898.13	26,943.83	2,245.31	2,694.38	0.00	0.00	0.00	4,939.69	22,004.14	
000500		Site trailer			11,652.88	0.00	0.00	11,652.88	SL100FM	7.0	11,652.88	0.00	0.00	11,652.88	138.72	1,664.70	0.00	0.00	0.00	1,803.42	9,849.46	
000510		Lights			1,040.00	0.00	0.00	1,040.00	SL100FM	7.0	1,040.00	0.00	0.00	1,040.00	61.90	148.57	0.00	0.00	0.00	210.47	829.53	
000520		MAC 250			850.00	0.00	0.00	850.00	SL100FM	7.0	850.00	0.00	0.00	850.00	50.60	121.43	0.00	0.00	0.00	172.03	677.97	
000530		Lighting brand			8,920.62	0.00	0.00	8,920.62	SL100FM	7.0	8,920.62	0.00	0.00	8,920.62	318.60	1,274.38	0.00	0.00	0.00	1,592.96	7,327.64	
		Less Disposals						-351.00					-152.10	-351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Subtotal Equipment (47)			112,406.60	0.00	351.00	112,055.60				29,511.36	112,055.60	35,380.75	13,087.24	0.00	-175.50	48,282.49	63,763.11			
000240		Asset GL Acct # Land								0.0	4,313,750.00	0.00	0.00	4,313,750.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,750.00	
		Land			4,313,750.00	0.00	0.00	4,313,750.00	None	0.0	4,313,750.00	0.00	0.00	4,313,750.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,750.00	
		Subtotal Land (1)			4,313,750.00	0.00	0.00	4,313,750.00				0.00	0.00	4,313,750.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,750.00	
		Asset GL Acct # Leasehold Improvements																				

Asset ID	Asset GL Acct #	Leasehold Improvements	Selected Dates		Asset Balances		Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation				Net Book Value	
			Placed in Service Data	Disposal Data	Beginning	Additions					Deletions	Ending	Bus Use %	Net 5179A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr		Current Depr & AFYD
000340		Men's Room in Lobby - Water Closet	7/23/2007		573.76	0.00	0.00	10.0	573.76	0.00	0.00	200.83	573.76	229.51	57.38	0.00	0.00	286.89	286.87
000350		Trans Air Conditioner Units	5/11/2009		16,722.28	0.00	0.00	10.0	16,722.28	0.00	0.00	2,787.05	16,722.28	3,623.15	1,672.23	0.00	0.00	5,295.38	11,428.90
000490		Leasehold Improvements Building Furniture	6/30/2009		371,712.00	0.00	0.00	40.0	371,712.00	0.00	0.00	371,712.00	371,712.00	371,712.00	0.00	0.00	0.00	371,712.00	0.00
		Subtotal Leasehold Improvements (3)			389,008.04	0.00	0.00		389,008.04	0.00	0.00	374,659.88	389,008.04	375,564.66	1,729.61	0.00	0.00	377,294.27	11,713.77
		Grand Total			4,820,694.64	5,139.89	351.00		4,825,473.52	0.00	0.00	408,811.24	511,723.52	416,465.41	17,054.53	0.00	-175.50	433,344.44	4,392,120.08

5760 (P)

Form **8868**
(Rev January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions MANATEE PLAYERS, INC.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 59-1196043
	Number, street, and room or suite no If a P.O box, see instructions. 102 OLD MAIN STREET	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions BRADENTON, FL 34205	

Enter the Return code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MARY JOHNSON

• The books are in the care of ► **102 OLD MAIN STREET - BRADENTON, FL 34205-7815**
Telephone No ► **(941) 748-0111** FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► calendar year _____ or
► tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879 EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1-2012)

7010 1870 0001 8553 9788